

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

### Packing Slip:

Invoice:

Receipt:

Release Note Attached:

Waybill Attached:

Shipment Complete:

### QC6 Inspection

## Work Order

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		600	375	0	225	

**Initials of receiver (if shipment OK)**

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 5/28/2012 to 5/28/2012

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO17021	1		M304TS0.750W.049 f		5/25/2012	5/28/2012	340.0000	\$3.85	0.0000	0	\$1,307.76
CAD	No		304 SQ Tube .75x.75x.049W 121898	f	600.0000	DES102		\$1,307.76	0.0000	0	
Total Received Quantity: 340.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,307.78											
Total Balance Due Quantity: 260.0000											

## Shipping Order

25/05/2012

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

**Tel.:** 514 633-8010

**Order** : 82385  
**Reference** : 17021  
**Ship** : NOTRE CAMION / OUR TRUCK

**Customer:** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

**Ship To**

Same

**Tel.:** 1 613 632-3336

<b>Item No.</b>	<b>Description</b>	<b>Qty</b>	<b>Qty. Delivered</b>	<b>B/O Qty</b>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 17 x 20'	340	<u>340</u>	<u>2</u>

HT# 7WB8

SHIP TST

*Accepted 28***REFERENCE ONLY****Shipping** : \_\_\_\_\_**Package No** : \_\_\_\_\_**Merchandise Received:** \_\_\_\_\_**Ref.** : \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**

Manufacturer of Stainless Ornamental and Structural Tubing

**CERTIFICATION OF TEST**

Sold To:

Ship To:

CAN

CUSTOMER ORDER#: 082836

CUST REF NBR:

DATE SHIPPED: 04/05/12

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 272042

QTY SHIPPED: 605.0

GRADE: 304L

WELD: HF

HEAT#: 7WB8

TEST REPORT#: TR009478

Report Date: 11/29/10

Specification:

ASTM A564-11

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

NACE MR0175/01

ASTM A554 2003 SUPERSEDED

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

*only*  
*10/05/28*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.029	1.76	.028	.012	.64	18.08	8.01	.31	.33	0	.07	0

**Physical Analysis**

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47460	0	94570	0	47.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Sancti*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

143855



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO17021

Purchase Order Date 5/22/2012

PO Print Date 5/28/2012

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/25/2012	600.00	TST ground	\$3.8000	\$2,280.00

Yes

f

Special Inst:

MATERIAL; AISI 3014/316  
SEAMLESS STAINLESS STEEL  
SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH

*Nec 340*  
*per 5/28*

PO Total:

\$2,280.00

REFERENCE ONLY

Change Nbr: 1

Change Date: 5/22/2012

*CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable